

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS NORTE 1ST DISTRICT ENGINEERING OFFICE
Airport Avenue, Brgy. Cavit, Laoag City

Name of Procuring Entity	: DPWH-INFDEO	Request for Quotation	: 24GAA0193
		(P.R. No.)	: (2024-12-0304)
Revised on :		Date	: December 2, 2024
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User	: Maintenance Section
24GAA0193: SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CANAL LINING AND SLOPE PROTECTION ALONG RODOLFO G. FARINAS JR. BY-PASS ROAD (S06012LZ),CHAINAGE 6350-6415, LAOAG CITY, ILOCOS NORTE			
COMPANY NAME	:		
ADDRESS	:		
TEL. NO./FAX No.	:		TIN :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of December 6, 2024 in the return envelope attached herewith, to the BAC Secretariat DPWH-INED I, Airport Avenue, Brgy. Cavit, Laoag City.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within seven (7) calendar days upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration, Tax Clearance, Mayor's/Business Permit, and Omnibus Sworn Statement be attached upon submission of the quotation.
6. The approved budget ceiling for this procurement is P485,044.35


MARK LOUIE B. GALIZA
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1)	Emankment from borrow (common soil)	12	cu.m		
2)	Reinforcing steel bar, grade 40	4,296	kg		
3)	Tie wire #16	86	kg		
4)	Lumber, good	577.50	bd.ft		
5)	Marine plywood (1/2"x 4' x 8')	13	pc		
6)	Assorted CWN (1 kg/100 bd.ft of lumber)	23	kg		
7)	PVC pipes (50mm dia)	14	pc		
8)	Ready mix concrete 3000 psi @ 14 days	33	cu.m		
9)	Portland cement	154	bags		
10)	Fine aggregates	8	cu.m		
11)	Boulders	28	cu.m		
12)	Angle bar 2 x 2 x 1/4	752	kg		
13)	Welding rod	8	kg		
14)	Epoxy primer	2	gal		
15)	Paint thinner	2	gal		
16)	Paint brush 3"	8	pc		
	***** Nothing Follows*****				

Brand and Model:

Warranty:

Delivery Period:

Price validity

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

The awarding for this RFQ will be on a lump sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subject for disqualification.

Telefax: (077) 670-8468

c/o BAC Secretariat

email: doloroso.james@dpwh.gov.ph

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail Address

Publication: December 3, 2024